



# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0846 Park City Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	577,061.72	
Amount Paid Thru This Month:	577,061.72	
Remaining Balance Due:	0.00	
Monthly Payment Due:		115,412.36
This Month's Payment - sent to Stillwater County		115,412.36

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	57,911.70	
Amount Paid Thru This Month:	57,911.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,582.34
This Month's Payment - sent to Stillwater County		11,582.34

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	4,588.67	
Amount Paid Thru This Month:	4,588.67	
Remaining Balance Due:	0.00	
Monthly Payment Due:		917.71
This Month's Payment - sent to Stillwater County		917.71

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0846 Park City Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	5,059.20	
Amount Paid Thru This Month:	5,059.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,011.84
This Month's Payment - sent to Stillwater County		1,011.84

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Stillwater County		40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	64,401.77	
Amount Paid Thru This Month:	64,401.77	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,880.33
This Month's Payment - sent to Stillwater County		12,880.33

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0846 Park City Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	67,430.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13,486.16
This Month's Payment - sent to Stillwater County		13,486.16

#### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

##### Entitlement

Entitlement	6,796.39	
Amount Paid Thru This Month:	6,796.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,796.39
This Month's Payment - sent to Stillwater County		6,796.39

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

48 Stillwater  
0847 Park City H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	358,825.23	
Amount Paid Thru This Month:	358,825.23	
Remaining Balance Due:	0.00	
Entitlement adjustment of DSA for unusual enrollment increase	5,196.15	
Amount Paid Thru This Month:	5,196.15	
Remaining Balance Due:	0.00	
Monthly Payment Due:		72,804.26
This Month's Payment - sent to Stillwater County		72,804.26

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	32,509.49	
Amount Paid Thru This Month:	32,509.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,501.89
This Month's Payment - sent to Stillwater County		6,501.89

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,978.80	
Amount Paid Thru This Month:	1,978.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		395.76
This Month's Payment - sent to Stillwater County		395.76

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

48 Stillwater  
0847 Park City H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Stillwater County		40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	16,714.60	
Amount Paid Thru This Month:	16,714.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,342.92
This Month's Payment - sent to Stillwater County		3,342.92

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	33,715.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.12
This Month's Payment - sent to Stillwater County		6,743.12

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**June Payment**  
**FY2007-08**

**48 Stillwater**  
**0847 Park City H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

**Entitlement**

Entitlement	6,511.49	
Amount Paid Thru This Month:	6,511.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,511.49
This Month's Payment - sent to Stillwater County		6,511.49

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0848 Columbus Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,029,063.42	
Amount Paid Thru This Month:	1,029,063.42	
Remaining Balance Due:	0.00	
Monthly Payment Due:		205,812.70
This Month's Payment - sent to Stillwater County		205,812.70

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	98,381.58	
Amount Paid Thru This Month:	98,381.58	
Remaining Balance Due:	0.00	
Monthly Payment Due:		19,676.30
This Month's Payment - sent to Stillwater County		19,676.30

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	8,327.10	
Amount Paid Thru This Month:	8,327.10	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,665.42
This Month's Payment - sent to Stillwater County		1,665.42

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	9,261.60	
Amount Paid Thru This Month:	9,261.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,852.32
This Month's Payment - sent to Stillwater County		1,852.32

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	1,400.00	
Amount Paid Thru This Month:	1,400.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		280.00
This Month's Payment - sent to Stillwater County		280.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	74,979.23	
Amount Paid Thru This Month:	74,979.23	
Remaining Balance Due:	0.00	
Monthly Payment Due:		14,995.87
This Month's Payment - sent to Stillwater County		14,995.87

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0848 Columbus Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	80,917.06	
Amount Paid Thru This Month:	80,917.06	
Remaining Balance Due:	0.00	
Monthly Payment Due:		16,183.38
This Month's Payment - sent to Stillwater County		16,183.38

#### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

##### Entitlement

Entitlement	16,943.30	
Amount Paid Thru This Month:	16,943.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		16,943.30
This Month's Payment - sent to Stillwater County		16,943.30

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0849 Columbus H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	725,530.39	
Amount Paid Thru This Month:	725,530.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		145,106.07
This Month's Payment - sent to Stillwater County		145,106.07

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	60,707.86	
Amount Paid Thru This Month:	60,707.86	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,141.54
This Month's Payment - sent to Stillwater County		12,141.54

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	1,935.81	
Amount Paid Thru This Month:	1,935.81	
Remaining Balance Due:	0.00	
Monthly Payment Due:		387.17
This Month's Payment - sent to Stillwater County		387.17

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0849 Columbus H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	4,875.60	
Amount Paid Thru This Month:	4,875.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		975.12
This Month's Payment - sent to Stillwater County		975.12

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Stillwater County		80.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	49,273.53	
Amount Paid Thru This Month:	49,273.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,854.73
This Month's Payment - sent to Stillwater County		9,854.73

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0849 Columbus H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	33,715.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.12
This Month's Payment - sent to Stillwater County		6,743.12

#### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

##### Entitlement

Entitlement	8,073.14	
Amount Paid Thru This Month:	8,073.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,073.14
This Month's Payment - sent to Stillwater County		8,073.14

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0850 Reed Point Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	167,752.17	
Amount Paid Thru This Month:	167,752.17	
Remaining Balance Due:	0.00	
Monthly Payment Due:		33,550.41
This Month's Payment - sent to Stillwater County		33,550.41

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	20,371.56	
Amount Paid Thru This Month:	20,371.56	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,074.28
This Month's Payment - sent to Stillwater County		4,074.28

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	3,816.84	
Amount Paid Thru This Month:	3,816.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		763.40
This Month's Payment - sent to Stillwater County		763.40

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0850 Reed Point Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,224.00	
Amount Paid Thru This Month:	1,224.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		244.80
This Month's Payment - sent to Stillwater County		244.80

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	14,278.40	
Amount Paid Thru This Month:	14,278.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,855.68
This Month's Payment - sent to Stillwater County		2,855.68

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	67,430.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13,486.16
This Month's Payment - sent to Stillwater County		13,486.16

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**June Payment**  
**FY2007-08**

**48 Stillwater**  
**0850 Reed Point Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

**Entitlement**

Entitlement	4,637.36	
Amount Paid Thru This Month:	4,637.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,637.36
This Month's Payment - sent to Stillwater County		4,637.36

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0851 Reed Point H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	173,782.65	
Amount Paid Thru This Month:	173,782.65	
Remaining Balance Due:	0.00	
Monthly Payment Due:		34,756.49
This Month's Payment - sent to Stillwater County		34,756.49

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	21,060.73	
Amount Paid Thru This Month:	21,060.73	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,212.17
This Month's Payment - sent to Stillwater County		4,212.17

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	530.40	
Amount Paid Thru This Month:	530.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		106.08
This Month's Payment - sent to Stillwater County		106.08

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0851 Reed Point H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	13,709.48	
Amount Paid Thru This Month:	13,709.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,741.88
This Month's Payment - sent to Stillwater County		2,741.88

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	33,715.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.12
This Month's Payment - sent to Stillwater County		6,743.12

#### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

##### Entitlement

Entitlement	2,650.73	
Amount Paid Thru This Month:	2,650.73	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,650.73
This Month's Payment - sent to Stillwater County		2,650.73

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0852 Molt Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	8,851.68	
Amount Paid Thru This Month:	8,851.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,770.32
This Month's Payment - sent to Stillwater County		1,770.32

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,036.00	
Amount Paid Thru This Month:	3,036.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		607.20
This Month's Payment - sent to Stillwater County		607.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	100.00	
Amount Paid Thru This Month:	100.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Stillwater County		20.00

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0852 Molt Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	578.35	
Amount Paid Thru This Month:	578.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		115.63
This Month's Payment - sent to Stillwater County		115.63

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	33,715.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.12
This Month's Payment - sent to Stillwater County		6,743.12

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0853 Fishtail Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	34,072.49	
Amount Paid Thru This Month:	34,072.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,814.49
This Month's Payment - sent to Stillwater County		6,814.49

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,036.00	
Amount Paid Thru This Month:	3,036.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		607.20
This Month's Payment - sent to Stillwater County		607.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	244.80	
Amount Paid Thru This Month:	244.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		48.96
This Month's Payment - sent to Stillwater County		48.96

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0853 Fishtail Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	2,622.36	
Amount Paid Thru This Month:	2,622.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		524.44
This Month's Payment - sent to Stillwater County		524.44

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	33,715.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.12
This Month's Payment - sent to Stillwater County		6,743.12

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0857 Nye Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	21,796.17	
Amount Paid Thru This Month:	21,796.17	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,359.21
This Month's Payment - sent to Stillwater County		4,359.21

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,036.00	
Amount Paid Thru This Month:	3,036.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		607.20
This Month's Payment - sent to Stillwater County		607.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	122.40	
Amount Paid Thru This Month:	122.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		24.48
This Month's Payment - sent to Stillwater County		24.48

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0857 Nye Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	863.34	
Amount Paid Thru This Month:	863.34	
Remaining Balance Due:	0.00	
Monthly Payment Due:		172.70
This Month's Payment - sent to Stillwater County		172.70

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	33,715.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.12
This Month's Payment - sent to Stillwater County		6,743.12

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0858 Rapelje Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	135,380.84	
Amount Paid Thru This Month:	135,380.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		27,076.20
This Month's Payment - sent to Stillwater County		27,076.20

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	22,014.04	
Amount Paid Thru This Month:	22,014.04	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,402.84
This Month's Payment - sent to Stillwater County		4,402.84

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	201.72	
Amount Paid Thru This Month:	201.72	
Remaining Balance Due:	0.00	
Monthly Payment Due:		40.36
This Month's Payment - sent to Stillwater County		40.36

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0858 Rapelje Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	918.00	
Amount Paid Thru This Month:	918.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		183.60
This Month's Payment - sent to Stillwater County		183.60

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	6,043.38	
Amount Paid Thru This Month:	6,043.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,208.66
This Month's Payment - sent to Stillwater County		1,208.66

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	67,430.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13,486.16
This Month's Payment - sent to Stillwater County		13,486.16

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**June Payment**  
**FY2007-08**

**48 Stillwater**  
**0858 Rapelje Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

**Entitlement**

Entitlement	8,323.20	
Amount Paid Thru This Month:	8,323.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,323.20
This Month's Payment - sent to Stillwater County		8,323.20

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0859 Rapelje H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	173,782.65	
Amount Paid Thru This Month:	173,782.65	
Remaining Balance Due:	0.00	
Monthly Payment Due:		34,756.49
This Month's Payment - sent to Stillwater County		34,756.49

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	15,945.07	
Amount Paid Thru This Month:	15,945.07	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,188.99
This Month's Payment - sent to Stillwater County		3,188.99

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	114.49	
Amount Paid Thru This Month:	114.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		22.89
This Month's Payment - sent to Stillwater County		22.89

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0859 Rapelje H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	530.40	
Amount Paid Thru This Month:	530.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		106.08
This Month's Payment - sent to Stillwater County		106.08

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	4,123.38	
Amount Paid Thru This Month:	4,123.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		824.66
This Month's Payment - sent to Stillwater County		824.66

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	33,715.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.12
This Month's Payment - sent to Stillwater County		6,743.12

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**June Payment**  
**FY2007-08**

**48 Stillwater**  
**0859 Rapelje H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

**Entitlement**

Entitlement	8,323.20	
Amount Paid Thru This Month:	8,323.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,323.20
This Month's Payment - sent to Stillwater County		8,323.20

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0861 Absarokee Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	503,602.63	
Amount Paid Thru This Month:	503,602.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		100,720.55
This Month's Payment - sent to Stillwater County		100,720.55

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	59,077.52	
Amount Paid Thru This Month:	59,077.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,815.52
This Month's Payment - sent to Stillwater County		11,815.52

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	2,386.11	
Amount Paid Thru This Month:	2,386.11	
Remaining Balance Due:	0.00	
Monthly Payment Due:		477.23
This Month's Payment - sent to Stillwater County		477.23

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0861 Absarokee Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	4,304.40	
Amount Paid Thru This Month:	4,304.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		860.88
This Month's Payment - sent to Stillwater County		860.88

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	36,523.41	
Amount Paid Thru This Month:	36,523.41	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,304.69
This Month's Payment - sent to Stillwater County		7,304.69

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	67,430.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13,486.16
This Month's Payment - sent to Stillwater County		13,486.16

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**June Payment**  
**FY2007-08**

**48 Stillwater**  
**0861 Absarokee Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

**Entitlement**

Entitlement	10,491.53	
Amount Paid Thru This Month:	10,491.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,491.53
This Month's Payment - sent to Stillwater County		10,491.53

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0862 Absarokee H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	395,179.51	
Amount Paid Thru This Month:	395,179.51	
Remaining Balance Due:	0.00	
Monthly Payment Due:		79,035.91
This Month's Payment - sent to Stillwater County		79,035.91

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	38,964.02	
Amount Paid Thru This Month:	38,964.02	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,792.82
This Month's Payment - sent to Stillwater County		7,792.82

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,264.40	
Amount Paid Thru This Month:	2,264.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		452.88
This Month's Payment - sent to Stillwater County		452.88

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**0862 Absarokee H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Stillwater County		40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	16,792.65	
Amount Paid Thru This Month:	16,792.65	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,358.49
This Month's Payment - sent to Stillwater County		3,358.49

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	33,715.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.12
This Month's Payment - sent to Stillwater County		6,743.12

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**June Payment**  
**FY2007-08**

**48 Stillwater**  
**0862 Absarokee H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

**Entitlement**

Entitlement	10,491.53	
Amount Paid Thru This Month:	10,491.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,491.53
This Month's Payment - sent to Stillwater County		10,491.53

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**48 Stillwater**  
**9704 Stillwater/Swt Grass Coop**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	22,803.40	
Amount Paid Thru This Month:	22,803.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,560.68
This Month's Payment - sent to Stillwater County		4,560.68

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	186,274.83	
Amount Paid Thru This Month:	186,274.83	
Remaining Balance Due:	0.00	
Monthly Payment Due:		37,254.99
This Month's Payment - sent to Stillwater County		37,254.99

\* Entitlements with asterisks have been recalculated.

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